CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
MR ROLFE H MCCOLLISTER, JR 6711 PERKINS ROAD BATON ROUGE, LA 70808-4263	MAYOR CITY OF BATON ROUGE CITY	Report Number: 1442 Date Filed: 9/27/2000 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary <u>10/7/2000</u>		Schedule E-1	
This report covers from 8/29/2000	through <u>9/17/2000</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
X 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report	_	
5. FINAL REPORT if:			
Withdrawn — Filed af	ter the election AND all loans and debts paid		
——— Unopposed		_	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer MR GREGORY M ELLIS 420 PECAN DRIVE ST. GABRIEL, LA 70776-5503		
HIBERNIA NATIONAL BANK 3110 COLLEGE DRIVE BATON ROUGE, LA 70808			
Name of Person Preparing Report MR GRE	GORY M ELLIS	_	
Daytime Telephone 225-767-1020			
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 27th day of September	, 2000 .		
ROLFE H. MCCOLLISTER JR. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-215-2000 Daytime Telephone		
GREGORY M. ELLIS	225-767-1020		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,809.30
2. In-kind Contributions (Schedule A-2)	\$ 4,202.50
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 28,011.80
5. Other Receipts (Schedule A-3)	\$ 448.09
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,459.89

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 289,927.83	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 289,927.83	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 366,057.79
15. Plus total receipts this period (Line 8 above)	\$ 28,459.89
16. Less total disbursements this period (Line 13 above)	\$ 289,927.83
17. Less in-kind contributions (Line 2 above)	\$ 4,202.50
18. Funds on hand at close of reporting period	\$ 100,387.35

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 293,134.25
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 668.90

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
BATON ROUGE PARKING LLC P.O. Box 2551 Baton Rouge, LA 70821	09/13/2000	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
MR ROBERT BELK 12920 Springview Ave. Baton Rouge, LA 70810	09/14/2000	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
BEST CARE INC. 3388 Brentwood Dr. Suite B Baton Rouge, LA 70809	08/31/2000	\$850.00	\$3,847.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
JACQUELINE G BOURGEOIS 537 Myrtle Hill Drive Baton Rouge, LA 70810	09/14/2000	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
JACQUELINE G BOURGEOIS 537 Myrtle Hill Drive Baton Rouge, LA 70810	09/14/2000	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
MR DAVID L BOWMAN, III 1439 Rue Desiree Baton Rouge, LA 70810	08/30/2000	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES	S :		
SUBTOTAL (this page)	\$0.00 TOTAL (complete only of	on last page of this schedule)	

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Name and Address of Contributor	<u> </u>		3. Total this Election	
	a. Date(s)	b. Amount(s)		
BREAZEALE SACHSE & WILSON LLP P.O. Box 3197 Baton Rouge, LA 70821	09/15/2000	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CELTIC MARINE CORPORATION 15171 S. Harrells Ferry Road Baton Rouge, LA 70816	08/30/2000	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. STEPHEN F CHICCARELLI 243 University Highlands Court Baton Rouge, LA 70808	08/30/2000	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLES H COATES, JR 2730 Tall Timbers Road Baton Rouge, LA 70816	09/08/2000	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR CHARLES CRAMER 4755 Iniswold Rd. Baton Rouge, LA 70809	09/17/2000	\$100.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR JIM CRANE 6312 Rockwood Court Baton Rouge, LA 70808	08/31/2000	\$200.00	\$1,650.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,525.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Subtotals may assist in calculating totals that must be reported on the Summary Page.			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
DAVID K. PRUDHOME DDS APC 9053 Sullivan Road Baton Rouge, LA 70818	09/06/2000	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. GERALD R DIDIER 12344 Warwick Avenue Baton Rouge, LA 70815	09/04/2000	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL J DONAHUE, III 2235 Vista Drive Baton Rouge, LA 70809	09/06/2000	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NANCY DOUGHERTY 6524 Sandstone Baton Rouge, LA 70808	09/15/2000	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOWNTOWN MINI STORAGE LLC P.O. Box 2551 Baton Rouge, LA 70821	09/14/2000	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENT MEDICAL CENTER 5258 Dijon Drive Baton Rouge, LA 70808	08/30/2000	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$825.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
EVANS & EVANS MANAGEMENT LLC 3132 White Shadows Baton Rouge, LA 70816	09/07/2000	\$102.30	\$302.30	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR WADE EVANS 6713 Perkins Road Baton Rouge, LA 70808	08/30/2000	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANK & BENNIES BEAUTY SALONINC 3129 Perkins Road Baton Rouge, LA 70808	09/13/2000	\$100.00	\$1,600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRETT P FURR 2153 Richland Avenue Baton Rouge, LA 70808	09/16/2000	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
G & B ACCOUNTING SERVICES OF LA. LLC 19370 Highway 36 Covington, LA 70433	08/30/2000	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS WINIFRED L GILL 3737 Essen Lane Suite 37 Baton Rouge, LA 70809	09/13/2000	\$200.00	\$815.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,152.30	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4 N	, ,		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MS VIRGINIA S GISSENDANNER 76 Point View Court Jackson, GA 30233	09/14/2000	\$150.00	\$450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GLUSMAN BROYLES & GLUSMAN APLC P.O. Box 2711 Baton Rouge, LA 70821	09/05/2000	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. DARRELL L GOODREAU 518 Beau Chene Drive Mandeville, LA 70471	08/30/2000	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT R GRAY, JR 360 S. Donmoor Baton Rouge, LA 70806	08/30/2000	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAWTHORN WAYMOUTH & CARROLL LLP 8555 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/08/2000	\$250.00	\$250.00	
HEARIN PROPERTIES P.O. Box 2551 Baton Rouge, LA 70821	09/14/2000	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$1,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM J HEROMAN, SR 5545 Montrose Ave. Baton Rouge, LA 70806	09/14/2000	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS TONI V HOUSE 2133 Oakcliff Dr. Baton Rouge, LA 70810	09/13/2000	\$100.00	\$230.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACKSON LAW FIRM LLC 8414 Bluebonnet Blvd. Suite 100 Baton Rouge, LA 70810	09/14/2000	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR PAUL R JENNINGS 19512 S. Muirfield Circle Baton Rouge, LA 70810	08/30/2000	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. CLAYTON JOHNSON 2331 Kleinert Ave. Baton Rouge, LA 70806	09/11/2000	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN L KAISER 10323 Barbara St. Baton Rouge, LA 70815	09/01/2000	\$100.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONALD J KAUFMANN 12033 Oakshire Baton Rouge, LA 70810	08/30/2000	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS RUTH E KEAN 6713 Sheffield Ave. Baton Rouge, LA 70806	09/07/2000	\$100.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS MARY L KRAMER 8162 E. Jefferson NO. 1-A Detroit, MI 48214	09/15/2000	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS CATHERINE S LANDRY 1216 Keed Avenue Baton Rouge, LA 70806	09/05/2000	\$52.00	\$552.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. SAMUEL R LEVATINO 3608 Woodland Ridge Baton Rouge, LA 70816	09/05/2000	\$45.00	\$45.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA REALTORS POLITICAL ACTION COMMITTEE P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/15/2000	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,397.00	N/A
TOTAL (complete only on last page of this schedule)		, ,551155	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. JACK F LOUPE 8595 Picardy Avenue Suite 210 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/11/2000	\$400.00	\$400.00
MS EUGENIA S MATHENY 885 Dubois Dr. Baton Rouge, LA 70808	09/16/2000	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MCCOLLISTER & MCCLEARY APLC 3029 S. Sherwood Forest Blvd. Suite 100 Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/14/2000	\$110.00	\$110.00
MR SHELBY MCKENZIE 2036 Myrtledale Avenue Baton Rouge, LA 70808	09/01/2000	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY MCMAINS 2525 Palm Hills Blvd. Baton Rouge, LA 70809	09/12/2000	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MILLER PROPERTIES INC. 2363 College Drive Baton Rouge, LA 70808	09/06/2000	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,010.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. JARED W MITCHELL P.O. Box 82721 Baton Rouge, LA 70884	08/30/2000	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ONEBANEBERNARDTORIANDIAZMCNAMARA & ABELL P.O. Box 3507 Lafayette, LA 70502 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/15/2000	\$200.00	\$200.00
JOEL P ORY 3737 Essen Lane Apt. 47 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/30/2000	\$100.00	\$100.00
MS. DANA R PILAND 17430 W. Muirfield Dr. Baton Rouge, LA 70810	08/30/2000	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR J.K. PRICE 3620 Floyd Dr. Baton Rouge, LA 70808	09/13/2000	\$200.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QUALITY DRIVES & SYSTEMS INC. 3415 Woodland Ridge Blvd. Baton Rouge, LA 70816	09/13/2000	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributors	5	, ,	3. Total this Election	
Name and Address of Contributor		Contributions this Repor a. Date(s)	b. Amount(s)	3. lotal this election
		a. Date(s)	b. Amount(s)	
VICKIE ROBINSON 8455 Timber Creek Drive Cordova, TN 38018		09/05/2000	\$150.00	\$150.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MS VALIETA ROUTON P.O. Box 277 St. Francisville, LA 70775		09/13/2000	\$400.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MR ANTHONY J RUSSO, JR. 4739 Tartan Drive Baton Rouge, LA 70816		09/01/2000	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
LEONARD F SANDERSON, JR 2312 Lakeshire Dr. Alexandria, VA 22308		08/30/2000	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MR WILLIAM C SHOCKEY 989 Marion Drive Baton Rouge, LA 70806-7327		09/08/2000	\$250.00	\$650.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MS. ELIZABETH K SMITH 9523 Meredith Drive Baton Rouge, LA 70815		08/30/2000	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)		•	\$2,100.00	N/A
5. TOTAL (complete only on last page	e of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITIC				
SUBTOTAL (thi	is page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
STIEL INSURANCE SERVICES OF NEW ORLEANS INC. 433 Metairie Rd. Suite 520 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/30/2000	\$250.00	\$250.00
MS KATHRYN M SULLIVAN 14314 Cottingham Court Baton Rouge, LA 70817-3539	09/13/2000	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. J.F. TERRELL P.O. Box 64803 Baton Rouge, LA 70896	08/31/2000	\$2,750.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES M TERRELL P.O. Box 64866 Baton Rouge, LA 70896	08/31/2000	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE ATLANTIC COMPANY OF AMERICA INC. P.O. Box 44109 Washington, DC 20026	09/05/2000	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE BROOKS LAW FIRM LLC 19370 Highway 36 Covington, LA 70433	08/30/2000	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Repor a. Date(s)	ting Period b. Amount(s)	3. Total this Election
THE FAMILY CHIROPRACTIC CLINIC INC. 3855 N. Acadian Thruway Baton Rouge, LA 70805	09/14/2000	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE GAUTREAUX GROUP LLC 8641 United Plaza Suite 202 Baton Rouge, LA 70884 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/29/2000	\$250.00	\$250.00
THE NEWTRON GROUP INC. 8183 W. El Cajon Baton Rouge, LA 70815	09/12/2000	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAY L WOO MD 6730 Highland Road Baton Rouge, LA 70808	09/17/2000	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOODFIN-SMITH PONTIAC INC. 300 Wooddale Blvd. Baton Rouge, LA 70806	09/14/2000	\$100.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,809.30	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 1,000.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

Name and Address of In-Kind Contributor	2. In-Kind Con	In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
ACURA OF BATON ROUGE 12672 Florida Blvd. Baton Rouge, LA 70815	Auto lease	09/01/2000	\$550.00	\$3,300.0
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ASSOCIATED BUSINESS EQUIPMENT 8412 W. El Cajon Drive Baton Rouge, LA 70815	Office copier and fax	09/01/2000	\$400.00	\$3,200.0
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ELLIS-APPLE + CO. LLC 6711 Perkins Road Baton Rouge, LA 70808	Accounting services postage and employee mileage	09/01/2000	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EXECUTONE 6969 Titan Baton Rouge, LA 70806	Office telephone equipment	09/01/2000	\$400.00	\$2,800.0
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR DAVID K HATCHER 3835 Floyd Drive Baton Rouge, LA 70808	Party expenses	09/01/2000	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR CARLTON JONES 4392 Blecker Baton Rouge, LA 70809	Computer for office	09/01/2000	\$200.00	\$2,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		'	\$3,550.00	N/A
				N/A

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	orting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
MR JULIO MELARA 18545 Village Way Ct. Baton Rouge, LA 70810	Postage	09/01/2000	\$231.00	\$231.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?					
ON HOLD SYSTEMS P.O. Box 80704 Baton Rouge, LA 70898	On hold voice system	09/01/2000	\$67.50	\$405.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ALAN REED 17429 George O'Neal Lane Baton Rouge, LA 70817	Computer and printer	09/01/2000	\$200.00	\$1,600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
STAR ENGINEERING 527 N. Acadian Thruway Baton Rouge, LA 70896	Postage	09/01/2000	\$154.00	\$154.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)			\$652.50	N/A	
5. TOTAL (complete only on last page of this schedule) \$4,202.50 N/A					
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	:S				
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last p	page of this schedule)	\$ 0.00	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BUSINESSS BANK OF BATON ROUGE 10725 Perkins Road Baton Rouge, LA 70810	09/15/2000	Interest on certificate of deposit and money market account	\$448.09
5. Total OTHER RECEIPTS during this reporting period			\$ 448.09

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Report Number: 1442 Page 18 of 24 MR ROLFE H MCCOLLISTER, JR

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)			
AIRBORNE EXPRESS P.O. Box 662 Seattle, WA 98111	08/29/2000	Courier expense	\$ 11.03		
ALLYN & COMPANY 3232 McKinney Avenue Suite 1280 Dallas, TX 75204	08/29/2000	Media	\$ 9,750.00		
ALLYN & COMPANY 3232 McKinney Avenue Suite 1280 Dallas, TX 75204	08/30/2000	Media	\$ 8,162.05		
ALLYN & COMPANY 3232 McKinney Avenue Suite 1280 Dallas, TX 75204	09/01/2000	Media	\$ 174,592.00		
ALLYN & COMPANY 3232 McKinney Avenue Suite 1280 Dallas, TX 75204	09/11/2000	Media	\$ 3,738.19		
BANKCARD CENTER P.O. Box 1545 Memphis, TN 38101	09/11/2000	Fuel expenses office supplies and meals	\$ 713.33		
BELL SOUTH 3111 S. Sherwood Forest Baton Rouge, LA 70816	08/29/2000	Telephone	\$ 92.91		
BEN GIDDINGS PRODUCTIONS 312 Meadowlark Drive Richardson, TX 75080	08/29/2000	Media	\$ 12,298.37		
3. SUBTOTAL (optional)	•	-	\$209,357.88		
4. TOTAL (optional - complete only on last page of this	s schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)			
CANCER SERVICES OF GREATER BATON ROUGE 550 Lobdell Ave. Baton Rouge, LA 70806	08/29/2000	Luncheon	\$ 75.00	
CAPITAL CITY PRESS P.O. Box 588 Baton Rouge, LA 70821	08/29/2000	Advertisement	\$ 500.00	
CARROLLTON BUILDING 6554 Florida Blvd. Suite 233 Baton Rouge, LA 70806	08/29/2000	Rent-headquarters	\$ 800.00	
CARROLLTON BUILDING 6554 Florida Blvd. Suite 233 Baton Rouge, LA 70806	09/11/2000	Rent-headquarters	\$ 800.00	
COMMUNITY COFFEE 11800 Industriplex Blvd. Baton Rouge, LA 70809	08/30/2000	Coffee for headquarters	\$ 80.82	
FRANKLIN PRESS P.O. BOX 1269 BATON ROUGE, LA 70821	09/11/2000	Printing	\$ 1,908.41	
FEATHER HODGES LARSON & SYNHORST 570 Asbury St. Suite 201 St. Paul, MN 55104	09/03/2000	Phoning	\$ 30,816.19	
ANDREW HANAMAN 6928 Whitlow Baton Rouge, LA 70808	08/29/2000	Mileage reimbursed	\$ 137.95	
3. SUBTOTAL (optional)			\$35,118.37	
4. TOTAL (optional - complete only on last page of this schedule)	1			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
INTERSURF ONLINE INC. Suite 100 One United Plaza 4041 Essen Lane Baton Rouge, LA 70809	09/11/2000	Internet	\$ 62.32
KMC TELECOM P.O. Box 932037 Atlanta, GA 31193	09/01/2000	Telephone	\$ 453.12
LOUISIANA ACADAMY OF POLITICS LSU Office of Government Programs 379 Pleasant Hall Baton Rouge, LA 70803	08/29/2000	Luncheon	\$ 50.00
LOUISIANA OFFICE SUPPLY COMPANY 5550 Florida Blvd. Baton Rouge, LA 70896	08/29/2000	Office supplies	\$ 257.29
LOUISIANA OFFICE SUPPLY COMPANY 5550 Florida Blvd. Baton Rouge, LA 70896	09/11/2000	Office supplies	\$ 34.67
MAIL COMM INC. 5822 McCann Drive Baton Rouge, LA 70809	09/01/2000	Postage for mailer	\$ 19,474.22
METRO PRESS CLIPPING BUREAU 5525 Galeria Drive Suite G Baton Rouge, LA 70816	09/11/2000	Clippings	\$ 81.09
MICHAEL D. SMITH & ASSOCIATES 134 McGehee Drive Baton Rouge, LA 70815	09/01/2000	Contract labor	\$ 2,500.00
3. SUBTOTAL (optional)	l	·	\$22,912.71
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MORAN PRINTING 5425 Florida Blvd. Baton Rouge, LA 70806	09/01/2000	Printing	\$ 10,393.11
MORAN PRINTING 5425 Florida Blvd. Baton Rouge, LA 70806	09/11/2000	Printing	\$ 119.39
MS TONJA MYLES 620 W. Port Hudson Plains Zachary, LA 70791	08/31/2000	Staff payroll	\$ 809.21
NEOPOST-POSTAGE ON CALL P.O. Box 2255 Union City, CA 94587	09/11/2000	Postage	\$ 500.00
PETTY CASH FUND 6554 Florida Blvd. Suite 119 Baton Rouge, LA 70898	09/15/2000	Photos stamps post cards fuel stamps office supplies and telephone	\$ 668.90
PROGRESS COMPUTING 1490 Nichols Street Baker, LA 70714	08/29/2000	Computer consulting	\$ 85.00
PROGRESS COMPUTING 1490 Nichols Street Baker, LA 70714	09/01/2000	Computer repairs	\$ 25.00
MS SHANNON RASBURY 5344 Richmond Dr. Baton Rouge, LA 70817	08/31/2000	Staff payroll	\$ 662.30
3. SUBTOTAL (optional)			\$13,262.91
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MS SHANNON RASBURY 5344 Richmond Dr. Baton Rouge, LA 70817	09/15/2000	Staff payroll	\$ 662.30
ROEMER BELL LLC 175 So. West Temple Suite 790 Salt Lake, UT 84101	09/01/2000	Campaign manager	\$ 4,500.00
MR MIKE SMITH 13333 Briargrove Ave. Baton Rouge, LA 70810	09/11/2000	Reimbursed for postage	\$ 100.46
MR PATRICK SMITH 916 Ridge Point Court Apt. 106 Baton Rouge, LA 70806	08/29/2000	Materials for signs	\$ 74.46
MR PATRICK SMITH 916 Ridge Point Court Apt. 106 Baton Rouge, LA 70806	08/31/2000	Contract labor for signs	\$ 1,250.00
TIGERS IN NEED 17732 Highland Road Suite G-226 Baton Rouge, LA 70810	08/29/2000	Donation	\$ 40.00
U.S. POSTAL SERVICE 4535 BENNINGTON DRIVE BATON ROUGE, LA 70808	09/11/2000	Postage	\$ 64.00
MR JIM WAINRIGHT 1756 Starboard Ave. #4 Baton Rouge, LA 70820	08/29/2000	Contract labor and mileage reimbursed	\$ 257.74
3. SUBTOTAL (optional)			\$6,948.96
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this la. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
MR JIM WAINRIGHT 1756 Starboard Ave. #4 Baton Rouge, LA 70820	09/04/2000	Contract labor and mileage reimbursed	\$ 238.90
MR JIM WAINRIGHT 1756 Starboard Ave. #4 Baton Rouge, LA 70820	09/11/2000	Contract labor and reimbursed mileage	\$ 127.10
WHITE OAK PLANTATION 17660 George O'Neal Road Baton Rouge, LA 70817	09/11/2000	Catering	\$ 1,961.00
3. SUBTOTAL (optional)	\$2,327.00		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 289,927.83